



December 05th, 2017

TO: OGC Docket  
FROM: Anh Vuong  
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a credit payment from **Scott Sinder** The authorization number **6068**. Date **11/27/2017**, in the amount of **\$13,000.00**. A copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Anh Vuong  
Financial Analyst  
FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 13,000.00,  
the MUR/Case number is 7256 and in the name of Council of  
Insurance Agents and Brokers PAC.  
Please this deposit in the account indicated below:

☒ Civil Penalties Account, 95-1099.160

☐ Miscellaneous Receipt Account, 95-3220.160  
(Disbursement)

*Christal Dennis*  
Digitally signed by  
Christal Dennis  
Date: 2017.12.05  
13:28:31 -05'00'  
Signature

12/05/2017  
Date

**Do Not Separate From Document**

# CORRESPONDENCE CONTROL SLIP

**Federal Election Commission**

**Scott Sinder**

Washington Dc 20036

**Subject of Correspondence**

**MUR 7256 \$13,000.00 CK**

Receipt Date

**12/05/2017**

**Suspense Date**

12/26/2017

**Route to**

1. CRobinson
2. Docket
- 3.
- 4.

of

## General Counsel

### Special Instructions

**Suspense No 002859**

FEC Form 10-17 (Revised October 1999)

2020-04-17

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Conciliation Agreement / Civil Penalty				13,000.00
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/27/17	6068	United States Treasury			\$13,000.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

**COUNCIL OF INSURANCE AGENTS & BROKERS**  
 PAC ACCOUNT  
 701 PENNSYLVANIA AVENUE, NW, STE 750  
 WASHINGTON, DC 20004-2661  
 (202) 783-4400

**THE NATIONAL CAPITAL BANK**  
 OF WASHINGTON  
 WASHINGTON, D.C.  
 16-5/540

**6068**  
 FRALDAR-MOT

DATE: Nov. 27, 2017

AMOUNT: \$ \*\*\*\*\*\$13,000.00

PAY TO THE ORDER OF: Thirteen Thousand and 00/100 Dollars  
 United States Treasury  
 999 E St. NW  
 Washington, DC 20465

VOID AFTER 180 DAYS

Memo: MUR 7256

AUTHORIZED SIGNATURE: *Ken AG*

Details on Back

Security Features Included

COUNCIL OF INSURANCE AGENTS &amp; BROKERS

6068

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT

